

32

Date: Wednesday, 7/11/2007 2:49:39 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BEARING OVERHAUL KIT
Job Number : 33495
Estimate Number : 12398
P.O. Number : N/A Part Number : D412698019
This Issue : 7/11/2007 S.O. No. : N/A Drawing Number : N/A
Prsht Rev. : NC Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A
Previous Run : 29648 Material : N/A
Written By : Due Date : 8/5/2007 Qty: 4 Um: Each
Checked & Approved By : 07.07.11
Comment : Est Rev B 05-10-12 Pick List Revised KJ/JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL



KS 07.07.30

Comment: Photocopy bluefile & type labels per PPPD412-698-019

CHG001

En 07.07.12

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D312121

Bolt



Comment: Qty.: 7.0000 Each(s)/Unit Total : 28.0000 Each(s)

Bolt

Batch:

31758

B 33735

14 59 7/19/12

4.0

D3121241

Bearing Assembly



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Bearing Assembly

Batch:

B 33736

B 33736 44

150 2/19/12

5.0

D31373

Guide



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Guide

Batch:

B 33761, B 29838

7/8/23 59

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 2 Date: 07/09/12
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING OVERHAUL KIT

Job Number: 33495

Part Number: D412698019

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D31375

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Washer

Batch: B30344 59

7.0

D3183045

Bearing Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Bearing Assembly

Batch: 31762 5+ B 33736 (3P) Co 7/9/12

8.0

MS24694S101

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Screw

Batch: M103338 7/7/23 SP

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-019

Location: NEVA Co 7/9/12 (4)PPP Rev: NEVA

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

U A 10/9/129.0 QC #4inspect kitCo 7/9/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/01/12	# 9.0	ADD A QC # 4 Refor stacking	En	07/01/12	x4		En 07/01/12

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Customer : CC-DAR01 Dart Aerospace Ltd.

Job Number : 37499

Estimate Number : 10804

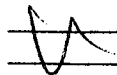
P.O. Number :

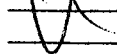
Issue Date : 20/02/2008

Issue Rev. : NC

Issue Type : MACHINED PARTS

Previous Run : 00015

Written By : 

Checked & Approved By : 

Comment :

Drawing Name : D412-698

Part Number : Z_CUSTOM

Drawing Number : ECN 1134

Project Number :

Drawing Revision :



Material :

Due Date : 27/02/2008

Qty: 1 Um: Each

Additional Product

Job Number: 

Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
		


Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

- D412-698-011 38610 1X
- D412-698-012 Q
- D412-698-013 ~~35844~~ (4x) 33494 (5x)
- D412-698-015 36743 15x
- D412-698-017 25234 (5x) (5x) 20554
- D412-698-019 34808 (4x) 33495 (1x)
- D412-698-021 &
- D412-698-023 37262 (4x)

ADD NEW PAPERWORK TO KITS IN STOCK
FAA STC SR01446NY, PER ECN 1134

RETURN TO STOCK

 28/2/20 (4x)